

CIA HISTORICAL REVIEW PROGRAM ~~SECRET~~
 RELEASE AS SANITIZED

2003

Voucher Number: 680

Date: AUG 27 1954

Particulars:

To record expenditures made on March 1954 which were written off to expense by the Headquarters Finance Division.

See Headquarters Voucher No. 14322

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Type of Currency		Rate	U. S. Dollar Equivalent	
GENERAL LEDGER ACCOUNT	SUBSIDIARY ACCOUNT		DEBIT	CREDIT
CASH				
ADVANCES				
TRANSFERS	HEADQUARTERS		[]
MISCELLANEOUS RECEIPTS				
EXPENSES	4-3500-51-081			[]

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1 April 1954

MEMORANDUM FOR: Chief, Finance Division

SUBJECT : Write-off of PPSUCCESS Expenditures

1. I certify that I have evidence to support the propriety and reasonableness of expenditures totaling [] in support of Project PPSUCCESS.

2. Under authority of Memorandum from the DCI, dated 9 December 1953, you are requested to credit the PPSUCCESS Advance Account and write-off to expense the sum of []

<u>Voucher Number</u>	<u>Amount</u>
29	[]
31	
34	
36	
37	
38	
39	
42	
48	
50	
52	
57	

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